

INVOICE

Gore Brothers Reporting & Video
20 South Charles Street
Suite 901
Baltimore, MD 21201
Phone: 410- 837-3027 Fax: 410-685-6361

Charles S. Fax, Esquire
Rifkin, Livingston, Levitan & Silver, L.L.C.
6305 Ivy Lane, Suite 500
Greenbelt, MD 20770

Invoice No.	Invoice Date	Job No.
20876	4/22/2009	17105
Job Date	Case No.	
4/10/2009	1:08-CV-02171-AMD	
Case Name		
Robert G. Seneschal, et al. vs AM Broadband, LLC, et al.		
Payment Terms		
Due upon receipt		

For the Original Transcript of:

Michael R. Cogan	115.00	Pages	@	3.40	391.00
Process & Handling				17.00	17.00
Mini/Disk with PDF ASCII Exhibits Video (if any) and Repository				20.00	20.00
Exhibits: Scan / Copy - Black & White	25.00	Pages	@	0.25	6.25
Signed Order Form				0.00	0.00
Rough Draft	97.00	Pages	@	1.50	145.50
TOTAL DUE >>>					\$579.75

In legal matters we look to the attorney for payment of any balance due and owing on our invoice, not their client, even if their client makes full or partial payment of an invoice!

Tax ID: 52-0845831

Please detach bottom portion and return with payment.

Charles S. Fax, Esquire
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Greenbelt, MD 20770

Invoice No. : 20876
Invoice Date : 4/22/2009
Total Due : \$579.75

Remit To: **Gore Brothers Reporting & Video
20 South Charles Street
Suite 901
Baltimore, MD 21201**

Job No. : 17105
BU ID : 1-MAIN
Case No. : 1:08-CV-02171-AMD
Case Name : Robert G. Seneschal, et al. vs AM
Broadband, LLC, et al.



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**Activity > Invoice Detail****Job Information**

Job No.	17105	Date	4/10/2009
Case Name	Robert G. Seneschal, et al. vs AM Broadband, LLC, et al.	Case No.	1:08-CV-02171-AMD
Ordering Firm	Rifkin, Livingston, Levitan & Silver, LLC	Ordering Attorney	Charles S. Fax, Esquire
Ordered By	Ernest Liberati	Client Matter No.	

Invoice Detail

Invoice No.	20876	Date	4/22/2009
Bill To Firm	Rifkin, Livingston, Levitan & Silver, LLC	Bill To Attorney	Charles S. Fax, Esquire
Sold To Firm	Rifkin, Livingston, Levitan & Silver, LLC	Sold To Attorney	Charles S. Fax, Esquire
Amount	\$ 579.75	Balance	\$ 0.00
Late Charge	\$ 0.00	Finance Charge	\$ 0.00

Witness	Pages	Volume	Reporter
Michael R. Cogan	115	1	Dwayne Harrison, 04
Item			Units
Original			
Exhibits: Scan / Copy - Black & White			
Mini/Disk with PDF ASCII Exhibits Video (if any) and Repository			
Process & Handling			
Rough Draft			
Signed Order Form			

Payment History

Transaction Type	Date	Payment Type	Amount	Check No.
Payment	5/18/2009	Check	\$ 579.75	16431

Files

File Name	File Type	Description
INV20876.pdf	Invoice	Invoice

